

Third Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

08-388524

BID AMOUNT:

\$2,966,403.20

\$

BID OPENING DATE:

11/7/18

BIDDER'S NAME:

Peterson-Chase Gen. Eng. Const., Inc.

DBE GOAL FROM CONTRACT %:

18%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTORS (DBE & NON-DBE)

7

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$950,266.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	Amount (\$)
19, 61 47, 55, 57, 58	Remove Guardrail Furnish & Install Guardrail Items	C8320	AZ Construction DBA Ace Fence Co #34153 727 Glendora Ave La Puente, CA 91744 (626) 333-0727	\$84,355.00
31-33	Mix & Place RSC For Approach Slabs & Barrier Slabs	C0651	Crush Materials Corp. #38958 4 Diamant Wy, Aliso Viejo, CA 92656 (949) 887-0795	\$80,597.00
31-33 66	Furn. & Place Rebar for Slabs Furn. & Place Rebar for 742 Mod	C5201	Rouch Rebar #39473 3738 Bayer Ave Ste 101 Long Beach, CA 90808	\$230,484.00
3	124 Shifts Flagging	C1201	Quality Traffic Control #42283 13940 Rose Ave Fontana, CA 92337 (909) 276-5582	\$212,040.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code§ 4100 et seq.).

¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³ Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 607,476.00

20.5 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/8/18

(949) 252-0441

Date

(Area Code) Tel. No.

Greg Chase

Person To Contact

(Please Print or Type)

92-01-W

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92-01-W

Contract No. 08-388524

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:	08-388524
Name of DBE business:	AZ Construction DBE Ace Fence Co.
Name of DBE representative:	America Tang
DBE certification number:	341533
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	11/8/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
19,61,47,55,57,58	Remove guardrail, Furnish & Install Guardrail Items	\$84,355.00

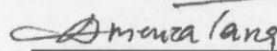
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$84,355.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

America Tang

Printed name of DBE's authorized representative:

CFO

Title of DBE's authorized representative:

11/8/18

Date:

ADA Notice

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Contract No. 08-388524

2

Contract no.:	08-388524
Name of DBE business:	Rouch Rebar
Name of DBE representative:	Stephanie Dunyon
DBE certification number:	39473
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	11/8/18

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

Stephanie Dunyon
Signature of DBE's authorized representative.

Date: _____

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-388524

Name of DBE business: Quality Traffic Control

Name of DBE representative: Jose Segura

DBE certification number: 42283

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

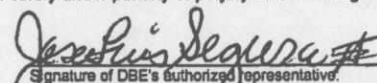
Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 11/8/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
3	124 shifts of flagging	\$212,040.00
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$212,040.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:



Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11-8-18

Date:

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Contract No. 08-388524

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
None			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
None	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
None			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

None

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

None

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

None

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

None

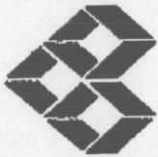
9. Include additional data to support a demonstration of good faith efforts.

None

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Replace Bridge Rails and Approach Rails (Contract No. 08-388524)
 From 0.2 Mile South to 0.1 Mile North of City Creek Bridge and From 0.3 Mile South to 0.1 Mile North of East Fork
 City Creek Bridge, In San Bernardino Co., CA
 BID DATE : 11/07/18 2:00 P.M.
 SPECS : per 2015 CALTRANS Plans & Specs
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE (PARTIAL)	LB	7,550	\$ 1.00	\$ 7,550.00
47	GUARD RAILING DELINEATOR	EA	27	\$ 45.00	\$ 1,215.00
55	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	850	\$ 46.00	\$ 39,100.00
57	TRANSITION RAILING (TYPE WB-31)	EA	6	\$ 4,300.00	\$ 25,800.00
58	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 900.00	\$ 900.00
59	ALTERNATIVE CRASH CUSHION	EA	2	\$ 41,800.00	\$ 83,600.00
61	REMOVE GUARDRAIL	LF	890	\$ 11.00	\$ 9,790.00
TOTAL BID AMOUNT:				\$	157,955.00

84,365.00

- * ITEM # 57 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 59 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

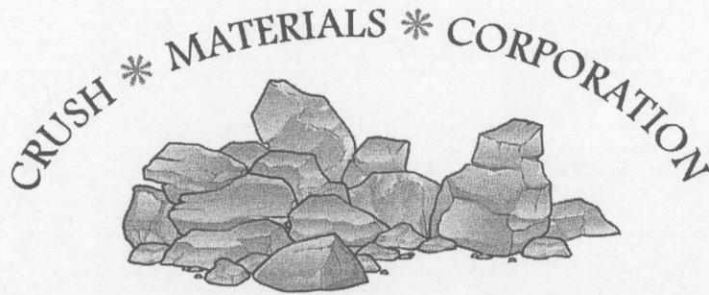
EXCLUDE: DELINEATORS; STAINING & PAINTING; BLOCK-OUT MATERIALS; VEGETATION CONTROL; MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; FORMWORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW & EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656

Fax: (949) 305-6634; Phone: (949) 887-0795

Certified Small Business # 1732361

DBE # 38958 - 100% Credit - NAICS Code 327320 and Work Code D3270

Volumetric Mixer Sales Quotation

Quote Date 11-7-2018

Project: 08-388524

Location: District 8

Contractor: Various

Attention: Estimating

Fax or E-Mail: Misc.

MIX AND DESCRIPTION	PRICE PER YARD
V65RSC - 400 MOR @ Opening, 650 MOR at 10 Days, ISRRS and JPCPRS, 830 Yards	\$430.00
Per Shift Charge	\$1,500.00
TOTAL CUBIC YARDS	Approx. yards 140

X 160 CY = 68,800.00
X 4 EA. = 6,000.00

74,800.00

TAX 5,797.00

80,597.00

Quotation Conditions:

1. Add \$10.00 per cubic yard on 2-1-2019. Prices expire on 6-1-2019.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for volumetric trucks/includes hot water is necessary /mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Manufacturer is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. MPQP / CT109 responsibility of Contractor
9. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$250 each and Joint Seals will be charged at \$250 per hour in addition to the prices quoted above.
10. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
11. Buyer must inform Seller if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Seller is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any penalties.
12. Prices are based on engineer's original estimate of yardage and shifts, minimum order fee.
13. Cancelled order charge will apply if seller is mobilized and job is cancelled or postponed.
14. Additional accelerators, retardants and polymer fibers at Buyers request will incur an additional charge.
15. Seller is not responsible for acts of god, power outages, road closures, emergency activities.
16. Proper test procedures required per ASTM / ACI
17. Seller not responsible for concrete performance if ambient temperature is outside the range of 55 - 85 degrees.

Buyer Acceptance _____ Seller Acceptance _____
Name and Title _____ Date _____

Quote Presented by: *Christine Rush*

File #08-388524

Thank you (949) 887-0795



SBE / UDBE / DBE #39473
CUCP D.O.T. DIR #1000005520

STATE OF CA

WBE #2005119491
UNION CONTRACTOR

WBENC

(Page 1 of 3)

3738 Bayer Ave, Suite 101, Long Beach, CA 90808
 main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

rouchrebar@gmail.com

REINFORCING STEEL QUOTATION NO. 18071

TO:	BID DATE: 11/7/18	TIME: 2:00 PM
PROJECT: CALTRANS CONTRACT No. 08-388524	LOCATION: SAN BERNARDINO COUNTY, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL:

Deformed reinforcing steel bars for concrete construction, in accordance with the CRSI manual of standard practice, rebar specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES:

As shown on the plans, sheets 1 through 101, dated 6/4/18
 Including addenda 1, 2

PRICE:

Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
31 (F)	STRUCTURAL CONCRETE, BARRIER SLAB	126 CY	@	\$616.00	\$77,616.00
32	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	12 CY	@	\$710.00	\$8,520.00
33	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R MODIFIED)	19 CY	@	\$710.00	\$13,490.00
60 (F)	CONCRETE BARRIER (TYPE 742 MODIFIED)	1,438 LF	@	\$91.00	\$130,858.00

APPROXIMATE TOTAL BID

\$230,484.00

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related fees, assessments or permits.
2. Costs of Waiver of Subrogation.
3. CFRP bars and strips.
4. Working drawings with stamp by Civil or Structural Engineer.
5. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.) and inserts.
6. All safety barriers and/or plastic rebar caps are the responsibility of the Purchaser.
7. Anchor bars for structural steel or miscellaneous iron.

REINFORCING STEEL QUOTATION NO. 18071

EXCLUSIONS (continued):

8. Electric welded fabric.
9. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
10. Overtime premiums and/or shift work.
11. Protection of exposed steel for future construction.
12. All welding.
13. Welding inspection.
14. All electrical bonding and/or grounding material (i. e. welding for cathodic protection).
15. Testing of materials, other than mill reports and samples. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
16. Original mill tags.
17. **Safety barriers, barricades, caution tape, plastic, wood or other rebar safety caps or covers are the responsibility of the Purchaser.**
18. **Drilling, grouting, drypacking, epoxy injection, placing rebar in drilled holes.**
19. Painting, greasing, wrapping or other dowel coatings or coverings.
20. Layout, cutting, punching, burning or layout of structural steel to pass reinforcement.
21. **Traffic control, barricades, lane closures, flag/signal man and all related fees or permits.**
22. **Cleaning or reworking existing rebar, except by additive quote.**
23. Cost of pour watchman and/or standby time for pour watch.
24. Participation in "Joint Clean-up Crews".
25. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads within 50 feet of where material is to be placed or hoisted, traffic control, flag men, signs and signage, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. **Field measurements, where required, to be provided by Purchaser.** Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans, including CADD drawings and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. **Standard eight-hour day, five-day week. Stage construction included.**
2. **Purchaser, without charge to Seller, shall provide all hoisting for unloading trucks at the point of placement, in place with fully operated crane or equipment as needed or required.**
3. Should the Owner not withhold or reduces the amount of retention held on progress payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.



REINFORCING STEEL QUOTATION NO. 18071

CONDITIONS (continued):

6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls or interior forms before reinforcing steel is installed or have anything across footings where rebar is to be installed.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for labor and materials provided and/or installed in place, completely or partially, due within 30 days after delivery to jobsite.
12. Wet-stamp on shop or placing drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices as quoted are binding for contracts received within 30 days from bid date. After which Rouch Rebar reserves the right to revise or reject this quotation.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

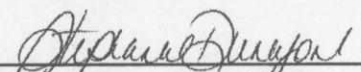
Increased cost of materials plus 15% markup based on shipped weights will be charged after June 30, 2019. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: 
Stephanie Dunyon, President

Date: November 7, 2018

5

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337

Phone (909) 276-5582 Fax

(888)839-9857

www.QualityTrafficControl24-7.com

**DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory,
DIR#1000014062**

To: Estimator

Project: 08-388524

Bid Date: 11/07/18

*****Traffic Control Services*** day or night lane closures**

1 lane, 1 direction, 1 truck, 2 people 8 hours	1,400.00
2 lanes, 1 direction, 1 truck, 2 people 8 hours	1,500.00
3 lanes, 1 direction, 1 truck, 2 people 8 hours	1,600.00
4 lanes, 1 direction, 1 truck, 2 people 8 hours	1,700.00
Complete freeway, 1 truck, 2 people 8 hours	1,700.00
Ramp closure 1 to 4 ramps, 1 truck 2 people 8 hours	1,400.00
1 attenuator truck (when needed) with driver 8 hours	950.00
Flagging Operation with Rumble Strips, 2 people 8 hours	1,710.00
Pilot car operation with Rumble Strips, 3 people 8 hours	2,490.00
Additional person (traffic tech, driver)	650.00

X 124 = 212,040.00

- No charge for ramp closures adjacent to closed lane No charge for relocating closure during same shift
- Each additional closure performed by same crew will be charged at 50%
- Subtract 400.00 for closures needing only one person
- Electronic message boards (when needed) will be charged at 125.00 a day in addition to lane closure price if maintained by traffic control crew.
- Anytime after 8 hours will be charged to contractor as overtime at the rate of 110.00 per person per hour.
- First 8 hours on Saturday or Sunday add 300.00 per person for overtime rate difference. Quality traffic control will need 24 hour notice when scheduling a closure to insure proper equipment and personnel. Cancellation made less than 4 hours will be charged at 40 % of closure ordered.
- All rental equipment and traffic control crews are subject to availability
- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow average of 60 minutes for each closure to place and remove equipment.

#2 CAS

18,900.00 LUMP SUM

#5 PLASTIC TRAFFIC DRUM

59.00 EACH

#7 PCMS

SEE BELOW

#9 TEMPORARY ALTERNATIVE CRASH CUSHION 5,900.00 EACH

*****Bare Equipment Rental Only*****

Portable CMS	\$125 daily, \$380 weekly, \$900 monthly
Flashing Arrow Signs	\$50 daily, 160 weekly, \$450 monthly
Portable light towers	\$80 daily, 240 weekly, \$575 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, \$2790 monthly
Cone Truck w/buckets and arrow board	\$300 daily, \$1050 weekly, \$2800 monthly

\$75 charge each direction per unit (delivery/pickup). All Rental vehicles are charged \$0.45 per mile,

portal to portal

Submitted by: Jose L Segura

Company: Quality Traffic Control

Accepted by:

Date: 11/07/18 Jose L Segura-Estimator
IF YOU HAVE ANY QUESTIONS PLEASE CALL (760)535-7880

Electronic *Bid* book dated October 1, 2018

Identified by

Contract No. 08-388524

08-SBd-330-32.3/32.6, 33.4/33.8

Project ID 0812000124

Federal-Aid Project

ACSB1ST-S330(012)E

08



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY
FROM 0.2 MILE SOUTH TO 0.1 MILE
NORTH OF CITY CREEK BRIDGE AND
FROM 0.3 MILE SOUTH TO 0.1 MILE
NORTH OF EAST CITY CREEK BRIDGE

In District 08 On Route 330

Under

Notice to Bidders and Special Provisions dated October 1, 2018

Standard Specifications dated 2015

Project plans approved June 4, 2018

Standard Plans dated 2015

Applicable to



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

November 9, 2018

Caltrans
Office Engineer
1727 30th Street, MS-43
Sacramento, CA 95816

Attn: Office Engineer - BIDDER DBE DOCUMENTATION

Re: Project Name: **REPLACE BRIDGE RAILS AND APPROACH RAILS**
Location: **08-SBD-330-32.3/32.6, 33.4/33.8**
Contract #: **08-388524**
Bid Date: **11/7/2018**
P/C Bid #: **5792**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Greg Stevens
Estimator/PM
Peterson-Chase Construction, Inc.

Enclosure
Via "GSO" Overnight

a GLS company
800-322-5555
www.gso.com**Ship From**PETERSON CHASE G.E.C, INC
PETERSON CHASE
16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606

Tracking #: 542730748

CPS

**Ship To**CALTRANS
OFFICE ENGINEER
1727 30TH STREET, MS-43
SACRAMENTO, CA 95816SMF
SACRAMENTO

A

COD: \$0.00

Weight: 0 lb(s)

Reference:

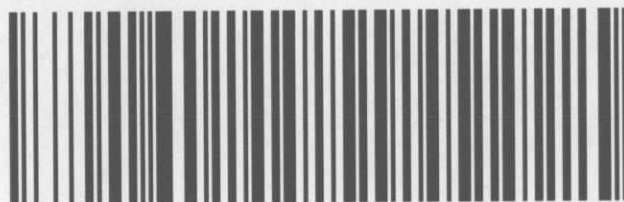
B-5792

Delivery Instructions:

PLEASE DELIVER AFTER 8AM

Signature Type: STANDARD

C95816A



93546305

Print Date: 11/9/2018 12:15 PM

LABEL INSTRUCTIONS:**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.